UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MARQUEAT K ROUSE	Case No. 15-21093
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/18/2015.
- 2) The plan was confirmed on 08/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 05/17/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 01/10/2018.
 - 6) Number of months from filing to last payment: <u>27</u>.
 - 7) Number of months case was pending: 32.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,045.70 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,045.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,834.46
Court Costs \$0.00
Trustee Expenses & Compensation \$176.24
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,045.70

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:							
Creditor		Claim	Claim	Claim	Principal	Int.	
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid	
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,200.00	4,260.40	4,260.40	0.00	0.00	
COMCAST	Unsecured	307.00	NA	NA	0.00	0.00	
COMMONWEALTH EDISON	Unsecured	400.00	350.94	350.94	0.00	0.00	
IL DEPT OF HUMAN SERVICES	Unsecured	465.00	NA	NA	0.00	0.00	
INTERNAL REVENUE SERVICE	Unsecured	8,000.00	9,013.94	9,013.94	0.00	0.00	
INTERNAL REVENUE SERVICE	Priority	0.00	2,145.33	2,145.33	0.00	0.00	
ISAC	Unsecured	0.00	NA	NA	0.00	0.00	
JPMORGAN CHASE	Unsecured	2,000.00	NA	NA	0.00	0.00	
PAYDAY LOAN STORE OF IL INC	Unsecured	180.00	NA	NA	0.00	0.00	
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	334.68	334.68	0.00	0.00	
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00	
STEVEN D GERTLER	Unsecured	704.00	NA	NA	0.00	0.00	
US DEPT OF EDUCATION	Unsecured	7,827.00	13,077.11	13,077.11	0.00	0.00	
US DEPT OF EDUCATION	Unsecured	5,136.00	NA	NA	0.00	0.00	
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00	
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00	
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00	
WEST SUBURBAN	Unsecured	1,309.00	NA	NA	0.00	0.00	
WEST SUBURBAN EMERGENCY HPS	Unsecured	702.00	NA	NA	0.00	0.00	

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,145.33	\$0.00	\$0.00
\$2,145.33	\$0.00	\$0.00
\$27,037.07	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,145.33 \$2,145.33	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,145.33 \$0.00 \$2,145.33 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,045.70 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$4,045.70</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.